

EXHIBIT D



INVOICE
Invoice No TU1068858

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors PPM LLC
1875 Forge Street
Tucker, GA 30084- 0000
(770) 934-0902

*If you have any questions regarding this invoice, please
contact your customer service representative at the
telephone number listed above*

SOLD TO:
Steve Mokalled
Cedar Enterprises Inc
PO Box 17665
Greenville, SC 29606- 0000

JOB SITE/GENERATOR:
Clean Harbors PPM LLC
1875 Forge Street
Tucker, GA 30084

Job Description: OILDIX; Sale to Cedar Enterprises Inc

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Sales Order	Purchase Order	Terms
24 Nov 2010	TU1068858	CE1247	TU3212585	COD 80000	CASH ON DELIVERY

SUMMARY BY LINE TYPE

Product	\$90,000.00
SUBTOTAL	\$90,000.00 USD
TAX	0.00
INVOICE TOTAL	\$90,000.00 USD ← PLEASE PAY THIS AMOUNT

BOL Info	Item ID	Description	BOL Qty	BOL UOM	Billing Qty	Billing UOM	Unit Price	Amount
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24 Nov 2010

BOLNOVCEOILD 1	PRODUCT OILDIX	ND PROCESSED MINERAL OIL OILDIX	180,000	P	60,000.000	GAL	1.5000	\$90,000.00
SUBTOTAL								\$90,000.00
TAX								\$0.00
TOTAL								\$90,000.00

BALANCE OWED ON THIS INVOICE \$90,000.00

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 06 Dec 2010

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

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EXHIBIT D



INVOICE
Invoice No TU1068868

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors PPM LLC
1875 Forge Street
Tucker, GA 30084- 0000
(770) 934-0902

*If you have any questions regarding this invoice, please
contact your customer service representative at the
telephone number listed above*

SOLD TO:
Steve Mokalled
Cedar Enterprises Inc
PO Box 17665
Greenville, SC 29606- 0000

JOB SITE/GENERATOR:
Clean Harbors PPM LLC
1875 Forge Street
Tucker, GA 30084

Job Description: OILDx; Sale to Cedar Enterprises Inc

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Sales Order	Purchase Order	Terms
30 Nov 2010	TU1068868	CE1247	TU3220137	COD 9000	CASH ON DELIVERY

SUMMARY BY LINE TYPE

Product	\$9,000.00
SUBTOTAL	\$9,000.00 USD
TAX	0.00
INVOICE TOTAL	\$9,000.00 USD ← PLEASE PAY THIS AMOUNT

BOL Info	Item ID	Description	BOL Qty	BOL UOM	Billing Qty	Billing UOM	Unit Price	Amount
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30 Nov 2010

BOL113010CE 1	PRODUCT OILDx	ND PROCESSED MINERAL OIL OILDx	43,800	P	6,000,000	GAL	1.5000	\$9,000.00
SUBTOTAL								\$9,000.00
TAX								\$0.00
TOTAL								\$9,000.00

BALANCE OWED ON THIS INVOICE \$9,000.00

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No TU1089737

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors PPM LLC
1875 Forge Street
Tucker, GA 30084- 0000
(770) 934-0902

*If you have any questions regarding this invoice, please
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telephone number listed above*

SOLD TO:
Steve Mokalled
Cedar Enterprises Inc
PO Box 17665
Greenville, SC 29606- 0000

JOB SITE/GENERATOR:
Clean Harbors PPM LLC
1875 Forge Street
Tucker, GA 30084

Job Description: OILDx; Sale to Cedar Enterprises Inc

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Sales Order	Purchase Order	Terms
20 Dec 2010	TU1089737	CE1247	TU3258291	COD 46000	CASH ON DELIVERY

SUMMARY BY LINE TYPE

Product	\$45,000.00
SUBTOTAL	\$45,000.00 USD
TAX	0.00
INVOICE TOTAL	\$45,000.00 USD ← PLEASE PAY THIS AMOUNT

BOL Info	Item ID	Description	BOL Qty	BOL UOM	Billing Qty	Billing UOM	Unit Price	Amount
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20 Dec 2010

BOL121310CEDAR 1	PRODUCT OILDx	ND PROCESSED MINERAL OIL OILDx	180,000	P	30,000.000	GAL	1.5000	\$45,000.00
SUBTOTAL								\$45,000.00
TAX								\$0.00
TOTAL								\$45,000.00

BALANCE OWED ON THIS INVOICE \$45,000.00

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 28 Dec 2010

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

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